

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 20-14222 (ABA)

Fred J. Tomarchio, III
217 Blue Jay Lane
Sewell, NJ 08080

Monthly Payment: \$675.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$675.00	02/01/2022	\$675.00	03/04/2022	\$675.00	04/01/2022	\$675.00
05/02/2022	\$675.00	06/02/2022	\$675.00	07/05/2022	\$675.00	08/01/2022	\$675.00
09/01/2022	\$675.00	10/03/2022	\$675.00	11/01/2022	\$675.00	12/02/2022	\$675.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FRED J. TOMARCHIO, III	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,485.00	\$4,485.00	\$0.00	\$4,485.00
1	CITIBANK, N.A.	33	\$7,134.57	\$233.83	\$6,900.74	\$0.00
2	CBNA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,015.53	\$164.37	\$4,851.16	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$163.00	\$5.34	\$157.66	\$0.00
5	CITIBANK, N.A.	33	\$1,270.74	\$41.65	\$1,229.09	\$0.00
6	DEPARTMENT OF THE TREASURY	33	\$6,753.69	\$221.34	\$6,532.35	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,776.50	\$156.54	\$4,619.96	\$0.00
8	ROCKET MORTGAGE, LLC	24	\$457.94	\$457.94	\$0.00	\$457.94
9	SOFI LENDING CORPORATION	33	\$88,063.24	\$2,886.12	\$85,177.12	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$6,736.79	\$220.78	\$6,516.01	\$0.00
11	THE HUNTINGTON NATIONAL BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
12	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
13	FRED J. TOMARCHIO III	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$7,925.85	\$7,925.85	\$0.00	\$3,821.96

Case Steps

Start Date	No. Months	Payment
04/01/2020	17.00	\$0.00
09/01/2021	Paid to Date	\$8,200.00
10/01/2021	42.00	\$675.00
04/01/2025	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$8,100.00
Total paid to creditors this period:	\$8,764.90
Undistributed Funds on Hand:	\$0.00
Arrearages:	\$0.00
Attorney:	RICHARD S. HOFFMAN, JR., ESQUIRE